

**Open Book New York**  
**Office of the State Comptroller**  
**Thomas P. DiNapoli, State Comptroller**  
**Contract Transactions**

Vendor Name: SAM TELL & SON INC  
Agency Name: Corrections and Community Supervision, Department of  
Department/Facility Name: Oneida Food Production Center  
Contract Number: OP13102  
Current Contract Amount: \$17,890.47  
Spending to Date: \$17,890.47  
Contract Type: Commodity - Miscellaneous

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$17,890.47	12/28/2019	03/30/2020	Insulated non-electric food servers for Mohawk Correctional Facility	03/09/2020

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Contract Amendment data is not currently available.				